

Invoice

INVOICE NUMBER

675423

DATE OF ISSUE

09/11/2022

DUE DATE

23/11/2022

BILLED TO

Neha Verma
Address: 567, Tranquil
Terrace, Hyderabad,
Telangana, India

FROM

DataDynamics
Solutions Pvt. Ltd.
Address: 567, Data
House, Bangalore,
Karnataka, India

PURCHASE ORDER

786534

Description**Unit cost****QTY****Amount**

OnlineMaster Pro

3,799

2

7,598

VirusShield Pro

2,299

3

6,897

SUBTOTAL

14,495

DISCOUNT

-3

(TAX RATE)

18 %

TAX

2,608.56

SHIPPING

0

INVOICE TOTAL**17,100.56**